



Truman and Orange  
 30 Hudson Street  
 De Waterkant  
 Cape Town, 8001  
 021 035 1629  
 trumanandorange.com  
 VAT No: 468 0266 949

# TAX Invoice

VAT Number: 468 026 6949  
 Distributor NLA: RG0005467  
 Invoice Number: INV-206740  
 Order Number: SQ186814  
 Customer Ref: Natasha 0723710153  
 Invoice Date: 15-Apr-2025  
 Due Date: 16-May-2025  
 Customer ID: TOPS363  
 Currency: ZAR

BILL TO:	SHIP TO:
SPAR KWAZULU NATAL P. O. Box 371 MT EDGECOMBE 4300 South Africa	Tops @ Sarnia - 115602 - KZN Paradise Junction centre, 176 Underwood Road, Pinetown KWAZULU NATAL South Africa Tel: 031 7082800  VAT Number: 4910235540

CUSTOMER REF. NBR.	TERMS	CONTACT
Natasha 0723710153	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JM1100010 : Jim Beam White 750ml	24.0000	EACH	239.500	1.815%	5 643.67
2	BACKPACK JIM : Jim Beam Backpack	12.0000	EACH	0.000	0%	0.00
3	BER-BRAN-200 : Bertrams VO Brandy 200ml 43% Alc	12.0000	EACH	59.500	0%	714.00

Liquor Runners Durban  
 DEBRIEFED  
 Signed

**SARNIA SPAR**  
 Store Code: 115602  
 GOODS RECEIVED BY:   
 SIGNATURE: .....(Name)  
 DATE: 23/04/25 GRV No: 192515  
 In the event of queries our claim no/s: .....  
 Refer/s: .....

Payment Details : Please use invoice number as payment reference.	Bank Details : Truman and Orange (Pty) Ltd RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	Sales Total: 6 357.67 Tax Total: 953.65 Total (ZAR): 7 311.32
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Received By (Print Name) \_\_\_\_\_

Date Received: \_\_\_\_\_

Signature: \_\_\_\_\_